INVOICE

Invoice No.
Account Number
SB11600
Invoice Date
06-01-2025
Cust. Reference

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: https://www.stortblinds.co.uk
VAT: 101 9776 19

Invoice To	Mr. Garton 16 Beacon Road Ware SG12 7HY 07939108710

Deliver To	Mr. Garton 16 Beacon Road Ware SG12 7HY 07939108710

Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated A, bifolds, Exact or Recess: Glass, Width: 560 mm, 1722 mm, Controls: Tab Control Pleated Only, Rail Colour: White, cloud	195.12	39.02	234.14
Pleated Blinds	1	Kitchen, Exact or Recess: Recess, Width: 1220 mm, Drop: 965 mm, Fitting Height: 2050 mm, Smartcord/Literise A, Controls: Right Hand, nil, clic cloud	250.33	50.07	300.39

Customer Message

Subtotal:	**£445.45**
VAT:	**£89.09**
Payments:	**£270.00**
Total:	**£264.54**

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mr. Garton
Invoice: SB11600
Invoice Date: 06-01-2025
Total Due: £264.54
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG